

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Sailaja Multi Speciality Hospital, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1176

Dated: 10-11-2017
Read the following:-

From: M/s. Sailaja Multi Speciality Hospital, Guntur , Lr.No., dt.Nill and 05
other letter along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sailaja Multi Speciality Hospital, Guntur have issued the LOCs to M/s. Sailaja Multi Speciality Hospital, Guntur to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay To Hospital
1	Sri. Katuri Srinivasarao, S/o Katuri kotaiah, Nagaram Mandal, Guntur District.	19516/CMRF/2 016, Dt.30.06.2017, Rs.1,50,600/-	1,62,900/-	1,50,600/-	15,060/-	1,35,540/-
2	Smt. Bommu Sivakumari, W/o Venkatrami Reddy, Mangalagiri Mandal, Guntur District.	18189/CMRF/2 016, Dt.15.06.2016, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-
3	Smt.Kagga Pullamma, W/o K. Kameswar Rao, Pedakakani Mandal, Guntur District.	35898/CMRF/2 016, Dt.01.02.2017, Rs.1,08,600/-	1,08,747/-	1,08,600/-	10,860/-	97,740/-
4	Smt. Chittiprolu Parvathi, W/o Rama Murthy, Piduguralla Mandal, Guntur District.	47020/CMRF/2 017, Dt.16.05.2017, Rs.1,62,900/-	1,63,000/-	1,62,900/-	16,290/-	1,46,610/-
5	Sri.Shaik Khasim Saheb,	18348/CMRF/2 016,	1,62,900/-	1,62,900/-	16,290/-	1,46,610/-

S/o Masthan Saheb, Tadikonda Mandal, Guntur District.	Dt.15.06.2016, Rs.1,62,900/-				
Total Amount	6,93,600/-	7,06,147/-	6,93,600/-	69,360/-	6,24,240/-

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. **Rs.69,360/-** (Rupees Sixty Nine Thousand Three Hundred forty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.6,24,240/--(Rupees Six Lakh Twenty four Thousand Two Hundred forty only) through NEFT system to **Sailja Multi Speciality Hospital.**, Account No.081411011010023, Andhra Bank, Kothapet Branch, IFSC Code – ANDB0000814, PAN NO:AASPY7343L

4. The Director, M/s. Sailaja Multi Speciality Hospital, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Director,
M/s. Sailaja Multi Speciality Hospital, Guntur .
Copy to:
The Collector & District Magistrate, Guntur .
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Andhra Bank,
Kothapet Branch.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER